

**S.B. SHIPTON CONSTRUCTION LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2017**

**MAGEE GAMMON**

Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

# **S.B. SHIPTON CONSTRUCTION LIMITED**

## **COMPANY INFORMATION**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mr S Shipton   |
| <b>Registered number</b> | 04910993   |
| <b>Registered office</b> | Studio House<br>2 Hackington Road<br>Canterbury<br>Kent<br>CT2 9NF |

**S.B. SHIPTON CONSTRUCTION LIMITED**  
**REGISTERED NUMBER:04910993**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2017**

|  | <b>2017</b>      | <b>2016</b>    |
|--|------------------|----------------|
| Fixed assets                                   | 4,179            | 4,917          |
| Current assets                                 | 12,745           | 36,855         |
| Creditors: amounts falling due within one year | (25,550)         | (40,630)       |
| <b>NET CURRENT LIABILITIES</b>                 | (12,805)         | (3,775)        |
| <b>NET (LIABILITIES)/ASSETS</b>                | <u>£ (8,626)</u> | <u>£ 1,142</u> |
| <b>CAPITAL AND RESERVES</b>                    | <u>£ (8,626)</u> | <u>£ 1,142</u> |

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 February 2018.

**Mr S Shipton**  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.